FIRST & FINAL

Orginal/Duplicate/Triplicate

SDR/309/14-15 dt 30/3/15

CONTRACT CERTIFICATE

No……

(For other works)

Date:……

Division:

Sub-Division:

Bill Received No…1024…… Dated……Cash Book Vocher No……..Dated……

Scheduled Docket No…30/3/15…… Head of Account……

Name of work (as Per Sanctioned Estimate.): ***Improvements drains & Re-Asphalting to roads at Difference Colony in Ward No. 14, Bagalagunte.***

Name of Contractor and Full Address: : ***Sri. G.N. Ramesh, No. 01, 3rd Main, Gandhi Grama, 7th Cross, Maruthi Layout, Bangalore 560 021.***

Reference to Agreement No:**EE/DD/WO/299/14-15**

Certified that the measurements were taken by me on …30/3/15……and recorded in pages…340 TO 342 & 340/168

Measurements Book No.…340 & 2…… and that the work is satisfaction executed

Contractor Signature.

30/3/15

Officer-in-charge of work.

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Certified that the measurements were taken by me on …… and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. ***014-15-000006***

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 3620768=00
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 72415=00 VAT - 144831=00 FSD - 181038=00 LWC - 36208=00 CBF - 3621=00 LR - 36270=00
5	Balance being unpaid value of work done held in reserve Total……	E) 474383=00
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor	Net - 3146385=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 3620768=00
3146385=00

Received Rs……(in wards)……

……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

474383=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor Signature.

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Initials of Officer making payment dated……

Signature of Contractor.

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum				564.60	75.60	42683.76	564.60	42683.76
2	Compaction of original ground with maximm of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour HOM of machinery complete as per specification with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work.	Sqm				1199.00	4.48	5371.52	1199.00	5371.52
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum				359.70 353.25	1438.56	517450.03 508171=00	359.70 353.25	517450.03 508171=00
4	Providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular including clearing of oad surface and apraying primer at the roate of 0.6 kg / sqm using mechanical means complete as per specifications with all leads and lifts etc., complete as per specifications and direction of engineer in charge of the work.	Sqm				1199.00	34.56	41437.44	1199.00	41437.44
5	Providing and laying bituminous macadam on prepared surface with cushed coarse aggregates as per design mix formula for base/binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, 50/75mm compacted thickness with 3.3% bitumen but excluding cost of primer / tack coat with lead upto 1 km including cost of all materials, labour, HOM of machineries compelte as per specification. MORTH Chapter 5 with 80/100 grade bitumen	Cum				59.95 58.86	6957.36	417093.73 409510=00	59.95 58.86	417093.73 409510=00
6	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spary set (excluding cleaning of road surface) including cost of all materials labour HOM of machineries complete as epr specifications.	Sqm				5995.00	18.74	112346.30	5995.00	112346.30

7	Providing and laying semi dense bituminous concrete 25-30mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per specifications. MORTH Specification	Cum				179.85	9851.76	1771839.04	179.85	1771839.04
8	Carrige of mixed materials above 15 Km beyond 10Km to 15 kmslead at complete as per specifications and direction of engineer in charge of work.	Cum			178.15	179.85	73.50	13218.98	179.85	13218.98
9	Providing and laying in position plain cement concrete of mix M 1:2:4 with OPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specifications.	Sqm				40.80	5047.60	205942.08	40.80	205942.08
10	Supplying and fixing pre cost Reinforeced concrete slab 10cm thick including cost of reinforecement as per design and drawing material cost transportation hire charges of machinary machine cutting vertical face to get plain even surface etc., complete with all lead & lifts conveyance charges, labour charges and complete as per specifications	Sqm				306.00	1600.00	489600.00	306.00	489600.00
11	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum				479.60	78.24	37523.90	479.60	37523.90
								3654506.78		**3654506.78**

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.